

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 24101 City of San Dimas																
PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004			(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,791.10	0.00	0.00	0.00	2,791.10	0.00	23,484.96	26,276.06
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.00	0.00	0.00	0.00	1,829.00	0.00	19,586.40	21,415.40
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,668.53	0.00	0.00	0.00	2,668.53	0.00	61,562.89	64,231.42
24105 SAN DIMAS - RANCHO SAN DIMAS AME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,443.99	5,443.99
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,011.54	0.00	0.00	0.00	6,011.54	0.00	26,694.46	32,706.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,300.17	\$0.00	\$0.00	\$0.00	\$13,300.17	\$0.00	\$136,772.70	\$150,072.87

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AFFECTED TAXING AGENCY: 24141 City of San Dimas															
PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY								
	9050	9050			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES		TAX	FACILITIES	TAX	
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.30	0.00	0.00	0.00	37.30	0.00	361.98	399.28
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.19	0.00	0.00	0.00	4.19	0.00	165.53	169.72
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.49	\$0.00	\$0.00	\$0.00	\$41.49	\$0.00	\$527.51	\$569.00

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AFFECTED TAXING AGENCY: 24142 City of San Dimas																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX		
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90	0.00	0.00	0.00	4.90	0.00	27.46	32.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$0.00	\$0.00	\$0.00	\$4.90	\$0.00	\$27.46	\$32.36

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AFFECTED TAXING AGENCY: 24161 City of San Dimas																
PASS THROUGH													8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			8006 \$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,256.98	0.00	0.00	0.00	1,256.98	0.00	10,128.75	11,385.73
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.70	0.00	0.00	0.00	930.70	0.00	9,968.60	10,899.30
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	771.45	0.00	0.00	0.00	771.45	0.00	15,876.19	16,647.64
24105 SAN DIMAS - RANCHO SAN DIMAS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,770.15	2,770.15
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,988.23	0.00	0.00	0.00	2,988.23	0.00	13,118.16	16,106.39
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,947.36	\$0.00	\$0.00	\$0.00	\$5,947.36	\$0.00	\$51,861.85	\$57,809.21

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AFFECTED TAXING AGENCY: 24162 City of San Dimas																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.78	0.00	0.00	0.00	36.78	0.00	410.46	447.24
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.78	0.00	0.00	0.00	131.78	0.00	3,473.23	3,605.01
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40	0.00	0.00	0.00	4.40	0.00	53.63	58.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.96	\$0.00	\$0.00	\$0.00	\$172.96	\$0.00	\$3,937.32	\$4,110.28